

1 BILL NO. A-83-11-26

2 APPROPRIATION ORDINANCE NO. A-16-83

3 AN ORDINANCE transferring and appro-
4 priating monies from the unappropriated
5 and unobligated balance in the Corp-
6 oration General Fund to the 1983 budgets
7 of various general fund departments
8 and reducing budgets of certain General
9 Fund departments to provide sufficient
10 operating funds for the remainder of
11 1983.

12 WHEREAS, an emergency exists for the apporpriation of
13 additional monies to the 1983 budgets of various departments to
14 provide sufficient operating funds for the remainder of 1983; and,

15 WHEREAS, monies appropriated to the Controller's budget
16 for insurance and retirement payments are now being allocated to
17 each department; and

18 WHEREAS, adequate funds exist in the unappropriated
19 and unobligated balance of the General Fund and in the appropria-
20 tion of certain General Fund departments; and

21 WHEREAS, such appropriations and transfers have been re-
22 commended by the City Controller.

23 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
24 THE CITY OF FORT WAYNE, INDIANA:

25 SECTION 1. That there is hereby appropriated to the 1983
26 budget accounts of the various departments listed below, the fol-
27 lowing amounts, respectively, to-wit:

28	<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
29	Mayor	4111	Salaries & Wages	\$ 8,250.00
30	Board of Works	4431	Surface Construction	86,700.00
31	City Clerk	4111	Salaries & Wages	15,900.00
32	Traffic Engineering	4111	Salaries & Wages	130,100.00
	Fire Department	4444	Equipment	10,000.00
	Communications	4111	Salaries & Wages	37,400.00
		4263	Repair Parts	4,000.00
	Animal Control	4111	Salaries & Wages	38,500.00
		4371	Rents	11,200.00
		4399	Services & Charges	51,500.00

Page Two


<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Animal Control	4423	Construction	\$ 6,000.00
	4444	Equipment	12,970.00
GRAND TOTAL ALL DEPARTMENTS			<u>\$412,520.00</u>

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Board of Works	4111	Salaries & Wages	\$ 10,000.00
Economic Development	4111	Salaries & Wages	4,000.00
Board of Public Safety	4111	Salaries & Wages	11,000.00
Metro Human Relations	4111	Salaries & Wages	4,000.00
Law	4111	Salaries & Wages	2,000.00
Police Department	4111	Salaries & Wages	130,00.00
	4138	Clothing Allowance	20,000.00
Public Affairs	4111	Salaries & Wages	8,500.00
Corp. Gen. Fund	010	Unobligated Balance	223,020.00
GRAND TOTAL ALL DEPARTMENTS			<u>\$412,520.00</u>

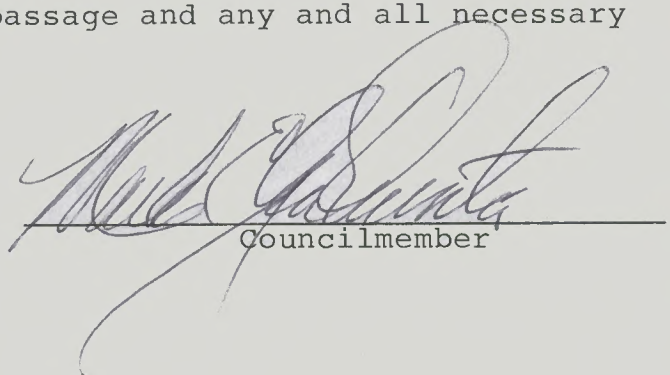
SECTION 3. That this ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY



Bruce O. Boxberger, City Attorney

Public Hearing set for _____ day of _____
1983 at _____, in the Council Chambers.



Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Geo. J. J. J.,
seconded by John, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Monday, the 6th day of
December, 1983, at 7:30 o'clock P.M., E.S.T.

DATE: 11/22/83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Geo. J. J. J.,
seconded by John, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCRUGGS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-6-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 6-16-83.
on the 6th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 7th day of December, 1983, at the hour of
10:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 7th day of December
1983, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Appropriation

9-83-11-26

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Certain budget accounts within the 1983 budget are depleted
and certain other accounts have surpluses. This ordinance appropriates funds into
the depleted accounts and reduces those with a surplus and also transfers funds from
the unobligated and unappropriated balance of the general fund into depleted accounts.

EFFECT OF PASSAGE Allows departments to meet their obligations for 1983 by
transferring funds from surplus accounts to depleted accounts.

EFFECT OF NON-PASSAGE The listed transfers cannot take place.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$412,520

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Public Hearing Required

BILL NO. A-83-11-26

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE transferring and appropriating monies from the
unappropriated and unobligated balance in the Corporation General
Fund to the 1983 budgets of various general fund departments and
reducing budgets of certain General Fund departments to provide
sufficient operating funds for the remainder of 1983

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

*Concurred
12-6-83*

J. Kennedy



The City of Fort Wayne

November 23, 1983

Ms. Mary Gabet
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Gabet:

Please give the attached full coverage on the dates of November 26, 1983 and December 2, 1983, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-83-11-26
Appropriation Ordinance

Bill No. A-83-11-27
Appropriation ORdinance

Please send us 6 copies of each of the above the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 6th day of December, 19 83 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-83-11-26

8 WHEREAS, an emergency exists for the apporpriation of
9 additional monies to the 1983 budgets of various departments to
10 provide sufficient operating funds for the remainder of 1983; and,

11 WHEREAS, monies appropriated to the Controller's budget
12 for insurance and retirement payments are now being allocated to
13 each department; and

14 WHEREAS, adequate funds exist in the unappropriated
15 and unobligated balance of the General Fund and in the appropria-
16 tion of certain General Fund departments; and

17 WHEREAS, such appropriations and transfers have been re-
18 commended by the City Controller.

19 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
20 THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That there is hereby appropriated to the 1983
22 budget accounts of the various departments listed below, the fol-
23 lowing amounts, respectively, to-wit:

24	<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
25	Mayor	4111	Salaries & Wages	\$ 8,250.00
26	Board of Works	4431	Surface Construction	86,700.00
27	City Clerk	4111	Salaries & Wages	15,900.00
28	Traffic Engineering	4111	Salaries & Wages	130,100.00
29	Fire Department	4444	Equipment	10,000.00
30	Communications	4111	Salaries & Wages	37,400.00
		4263	Repair Parts	4,000.00
31	Animal Control	4111	Salaries & Wages	38,500.00
32		4371	Rents	11,200.00
		4399	Services & Charges	51,500.00
4	Animal Control	4423	Construction	\$ 6,000.00
		4444	Equipment	12,970.00
5				<u>\$412,520.00</u>
6	GRAND TOTAL ALL DEPARTMENTS			

SECTION 2 That the following accounts of the various

4	Animal Control	4423	Construction	\$ 6,000.00
5		4444	Equipment	12,970.00
6	GRAND TOTAL ALL DEPARTMENTS			\$412,520.00
7	SECTION 2. That the following accounts of the various			
8	departments listed below are hereby reduced in the following			
9	amounts respectively, to-wit:			
10	<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
11	Board of Works	4111	Salaries & Wages	\$ 10,000.00
12	Economic Development	4111	Salaries & Wages	4,000.00
13	Board of Public Safety	4111	Salaries & Wages	11,000.00
14	Metro Human Re-	4111	Salaries & Wages	4,000.00
15	lations			
16	Law	4111	Salaries & Wages	2,000.00
17	Police Department	4111	Salaries & Wages	130,00.00
18		4138	Clothing Allowance	20,000.00
19	Public Affairs	4111	Salaries & Wages	8,500.00
20	Corp. Gen. Fund	010	Unobligated Balance	223,020.00
21	GRAND TOTAL ALL DEPARTMENTS			\$412,520.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-83-11-26</u>	\$ <u>412,520.00</u>	\$ <u>412,520.00</u>

See attached ordinance

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-83-11-26</u>	\$ <u>412,520.00</u>	\$ <u>412,520.00</u>

See attached ordinance

ADOPTED THIS 6th DAY OF December 19 83

AYES

NAYS

<u>Janet G Bradbury</u>	JANET G BRADBURY
<u>Paul M Burns</u>	PAUL M BURNS
<u>Ben A Eisbart</u>	BEN A EISBART
<u>Mark E GiaQUINTA</u>	MARK E GiaQUINTA
<u>Donald J Schmidt</u>	DONALD J SCHMIDT
<u>Roy J Schomburg</u>	ROY J SCHOMBURG
<u>Victure L Scruggs</u>	VICTURE L SCRUGGS
<u>James S Stier</u>	JAMES S STIER
<u>Samuel J Talarico</u>	SAMUEL J TALARICO

ATTEST:

Sandra E Kennedy
CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
F I L E D
DEC 7 1983

Gloria J. Boeglein
AUDITOR OF ALLEN COUNTY

1 BILL NO. A-83-11-26

2 APPROPRIATION ORDINANCE NO. A-16-83

3 AN ORDINANCE transferring and appro-
4 priating monies from the unappropriated
5 and unobligated balance in the Corp-
6 oration General Fund to the 1983 budgets
7 of various general fund departments
8 and reducing budgets of certain General
9 Fund departments to provide sufficient
10 operating funds for the remainder of
11 1983.

12 WHEREAS, an emergency exists for the apporpriation of
13 additional monies to the 1983 budgets of various departments to
14 provide sufficient operating funds for the remainder of 1983; and,

15 WHEREAS, monies appropriated to the Controller's budget
16 for insurance and retirement payments are now being allocated to
17 each department; and

18 WHEREAS, adequate funds exist in the unappropriated
19 and unobligated balance of the General Fund and in the appropria-
20 tion of certain General Fund departments; and

21 WHEREAS, such appropriations and transfers have been re-
22 commended by the City Controller.

23 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
24 THE CITY OF FORT WAYNE, INDIANA:

25 SECTION 1. That there is hereby appropriated to the 198
26 budget accounts of the various departments listed below, the fol-
27 lowing amounts, respectively, to-wit:

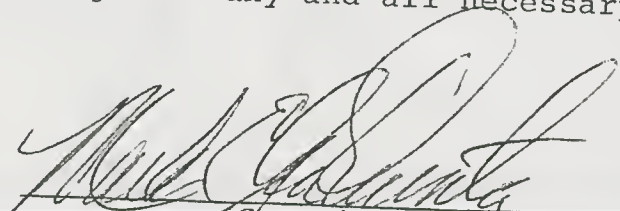
28	<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
29	Mayor	4111	Salaries & Wages	\$ 8,250.00
30	Board of Works	4431	Surface Construction	86,700.00
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	Animal Control	4111	Salaries & Wages	38,500.00
		4371	Rents	11,200.00
		4399	Services & Charges	51,500.00

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Animal Control	4423	Construction	\$ 6,000.00
	4444	Equipment	12,970.00
GRAND TOTAL ALL DEPARTMENTS			<u>\$412,520.00</u>

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Board of Works	4111	Salaries & Wages	\$ 10,000.00
Economic Development	4111	Salaries & Wages	4,000.00
Board of Public Safety	4111	Salaries & Wages	11,000.00
Metro Human Relations	4111	Salaries & Wages	4,000.00
Law	4111	Salaries & Wages	2,000.00
Police Department	4111	Salaries & Wages	130,00.00
	4138	Clothing Allowance	20,000.00
Public Affairs	4111	Salaries & Wages	8,500.00
Corp. Gen. Fund	010	Unobligated Balance	223,020.00
GRAND TOTAL ALL DEPARTMENTS			<u>\$412,520.00</u>

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Fort Wayne Common Council

To JOURNAL-GAZETTE Dr.

(Governmental Unit)

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines
Head number of lines
Body number of lines
Tail number of lines
Total number of lines in notice

COMPUTATION OF CHARGES

66 lines, 2 columns wide equals 132 equivalent lines at .323¢ 42.64
Additional charge for notices containing rule or tabular work (50 per cent of above amount) 21.32
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00
TOTAL AMOUNT OF CLAIM. 65.96

DATA FOR COMPUTING COST

Width of single column 9.6 picas Size of type 6 point
Number of insertions 2 Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 6th day of December, 1983 at 7:30 P.M. a'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet on extraordinary emergency existing at this time.

BILL NO. A-83-11-26

WHEREAS, an emergency exists for the appropriation of additional monies to the 1983 budgets of various departments to provide sufficient operating funds for the remainder of 1983; and,

WHEREAS, monies appropriated to the Contraller's budget for insurance and retirement payments are now being allocated to each department; and WHEREAS, such appropriations and transfers have been recommended by the City Contraller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Department	Account No.	Description	Amount
Mayor	4111	Salaries & Wages	\$8,250.00
Board of Works	4431	Surface Construction	\$86,700.00
City Clerk	4111	Salaries & Wages	\$15,900.00
Traffic Engineering	4111	Salaries & Wages	\$130,100.00
Fire Department	4444	Equipment	\$10,000.00
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Animal Control	4111	Salaries & Wages	\$38,500.00
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	4444	Equipment	\$12,970.00
GRAND TOTAL ALL DEPARTMENTS			\$412,520.00

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

Department	Account No.	Description	Amount
Board of Works	4111	Salaries & Wages	\$10,000.00
Economic Development	4111	Salaries & Wages	\$4,000.00
Board of Public Safety	4111	Salaries & Wages	\$11,000.00
Metra Human Relations	4111	Salaries & Wages	\$4,000.00
Law	4111	Salaries & Wages	\$2,000.00
Police Department	4111	Salaries & Wages	\$130,000.00
	4138	Clothing Allowance	\$20,000.00
Public Affairs	4111	Salaries & Wages	\$8,500.00
Corp. Gen. Fund	010	Unobligated Balance	\$223,020.00
GRAND TOTAL ALL DEPARTMENTS			\$412,520.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy City Clerk

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

Title CLERK

PUBLISHER'S AFFIDAVIT

and my SS:

appeared before me, a notary public in and for said county and state, the d. Drusilla Roose who, being duly sworn, says

CLERK

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published in language in the city of FORT WAYNE, INDIANA

and county aforesaid, and that the printed matter attached hereto is a true copy, duly published in said paper for two times, the dates of publication being

11/26 - 12/2/83

Drusilla Roose

and sworn to me before this 2nd day of December 1983

Anne M. Perkins

Notary Public

commission expires November 29, 1985

Allen.....County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head number of lines	2
Body number of lines	62
Tail number of lines	2
Total number of lines in notice	66

COMPUTATION OF CHARGES

66 lines, 2 columns wide equals 132 equivalent lines at .323¢ cents per line	\$ 42.64
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	21.32
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMOUNT OF CLAIM.	\$ 65.96

DATA FOR COMPUTING COST

Width of single column 9.6 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Rose

Title.....CLERK

PUBLISHER'S AFFIDAVIT

appeared before me, a notary public in and for said county and state, the
Drusilla Rose who, being duly sworn, says
CLERK of the
NEWS-SENTINEL
DAILY newspaper of general circulation printed and published
lish language in the city of FORT WAYNE, INDIANA
town
and county aforesaid, and that the printed matter attached hereto is a true copy,
duly published in said paper for two times, the dates of publication being

11/26 - 12/2/83

Drusilla Rose

d and sworn to me before this 2nd day of December 19 83
Anne M. Jenkins
Notary Public
ission expires November 29, 1985

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 6th day of December, 1983 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-83-11-26

WHEREAS, an emergency exists for the appropriation of additional monies to the 1983 budgets of various departments to provide sufficient operating funds for the remainder of 1983; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Department	Account No.	Description	Amount
Mayor	4111	Salaries & Wages	\$8,250.00
Board of Works	4431	Surface Construction	\$86,700.00
City Clerk	4111	Salaries & Wages	\$15,900.00
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	4399	Services & Charges	\$31,500.00
	4423	Construction	\$6,000.00
	4444	Equipment	\$12,970.00

GRAND TOTAL ALL DEPARTMENTS \$412,520.00

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

Department	Account No.	Description	Amount
Board of Works	4111	Salaries & Wages	\$10,000.00
Economic Development	4111	Salaries & Wages	\$4,000.00
Board of Public Safety	4111	Salaries & Wages	\$11,000.00
Metro Human Relations	4111	Salaries & Wages	\$4,000.00
Law	4111	Salaries & Wages	\$2,000.00
Police Department	4111	Salaries & Wages	\$130,000.00
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Corp. Gen. Fund	010	Unobligated Balance	\$223,020.00
GRAND TOTAL ALL DEPARTMENTS			\$412,520.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy
City Clerk

Fort Wayne Common Council

To.....JOURNAL-GAZETTE.....Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

62

Tail number of lines

2

Total number of lines in notice

66

COMPUTATION OF CHARGES

66

2

132

.323¢

42.64

lines, columns wide equals equivalent lines at cents per line

21.32

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra

2.00

TOTAL AMOUNT OF CLAIM.

\$ 65.96

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

2

Number of insertions

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Dec. 2, 19 83

Title.....CLERK.....

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....Drusilla Roose.....who, being duly sworn, says that she is.....CLERK.....of the

JOURNAL-GAZETTE

DAILY

.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times.....the dates of publication being as follows: 11/26 - 12/2/83

2nd

December

19 83

Subscribed and sworn to me before this.....day of.....

Notary Public

My commission expires.....November 29, 1985.....

LIDAY TOUR
by students. The tour began at 9:30 a.m. and ended at 1:30 p.m. in the Village Clock Shop will feature decorations, food and Christmas carols. There will be a carolers' performance by the members of the "Village" of Mary Shurt, 749-5358. and breakfast with Santa will be at the school, 206 Rufus St., New...

SECTION 2. That the following accounts below are hereby reduced in the following manner:

Department	Account No.
Board of Works	4111
Economic Development	4111
Board of Public Safety	4111
Metra Human Relations	4111
Law	4111
Police Department	4111
Public Affairs	4111
Corp. Gen. Fund	010
GRAND TOTAL ALL DEPARTMENTS	

Taxpayers appearing at such meeting shall be notified by mail, as finally made by the State Board of Tax Commissioners, within fifteen days of the County Auditor's office, or at such other place as may be designated, have suffered from the objection to any of such additional appropriation. Taxpayers may inquire of the County Auditor's office. 306. Please use this form with a can...

11-26/12-2

Fort Wayne Common Council
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

62

Tail number of lines

2

Total number of lines in notice

66

COMPUTATION OF CHARGES

66 lines, 2 columns wide equals 132 equivalent lines at .323¢ \$42.64

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

21.32

Charge for extra proofs of publication (50 cents for each proof in excess of two)

4 extra

2.00

TOTAL AMOUNT OF CLAIM.

65.96

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose

Date Dec. 2, 1983

Title CLERK

Form 903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, Drusilla Roose

that she is, CLERK of the

NEWS-SENTINEL

DAILY

a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being

as follows: 11/26 - 12/2/83

Drusilla Roose

Subscribed and sworn to me before this 2nd day of December 1983

Notary Public

My commission expires November 29, 1985

below are hereby reduced in the following amounts
Department Account No. Description
Board of Works 4111 Salaries
Economic Development 4111 Salaries
Board of Public Safety 4111 Salaries
Metra Human Relations 4111 Salaries
Law 4111 Salaries
Police Department 4111 Salaries
Public Affairs 4138 Clothing
Corp. Gen. Fund 010 Unoblig
GRAND TOTAL ALL DEPARTMENTS
Taxpayers appearing at such meeting shall have a
The additional appropriation, as finally made, will be
the State Board of Tax Commissioners, which can
hearing within fifteen days at the County Auditor's
diana, or at such other place as may be designated.
objection to any of such additional appropriations in
taxpayers may inquire of the County Auditor when a
be held.

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